

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012 Covers all activity from 01/01/2012 through 06/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104405
<b>Name of Committee/Corporation:</b>	Danou for Assembly	
<b>Street Address:</b>	23951 8th Street	
<b>City, State and Zip:</b>	Trempealeau, WI 54661	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,520.00	\$1,520.00
1B. Contributions from Committees (Transfers-In)	\$2,650.00	\$2,650.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$4,170.00</b>	<b>\$4,170.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$100.00	\$100.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$100.00</b>	<b>\$100.00</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$7,545.41	
Total Receipts	\$4,170.00	
Subtotal	\$11,715.41	
Total Disbursements	\$100.00	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$11,615.41</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Meredith, Kate	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

**Complete Committee Name:** Danou for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
05/19/2012	Stallman, Ernst	6534 246 Ave, Salem, WI 53168	GUN BARREL MAKER	Wilsom Arms Bristol	8330 196th Ave, Bristol, WI 53104	\$250.00	\$250.00
05/19/2012	Carpenter, William	210 East South Railroad St., Kendall, WI 54638	FOUNDRY LABORER	Grede LLC	700 Ash St., Reedsburg, WI 53959	\$500.00	\$500.00
02/07/2012	Fanshaw, Lee	1648 Erin, Stoughton, WI 53589	GOV. AFFAIR DIRECTOR	American Family Insurance	6000 American Prkwy, Madison, WI 53777	\$25.00	\$25.00
02/08/2012	Thornson, Jane	7 Cherry St., Edgerton, WI 53534	INSURANCE AGENT	American Family Insurance	2100 E Milwaukee St, Janesville, WI 53545	\$25.00	\$25.00
02/09/2012	Walton, Peter		INSURANCE AGENT	American Family Insurance	402 E Main St, Mt. Horeb, WI 53572	\$25.00	\$25.00
02/10/2012	Watson, Sherry		INSURANCE AGENT	American Family Insurance	930 E Knapp St #1, Milwaukee, WI 53202	\$25.00	\$25.00
<b>Sub Total</b>						\$850.00	
<b>Monetary</b>							
06/26/2012	Danou, Dan	N 1723 Paris Angle Dr, LaCrosse, WI 54601	RETIRED			\$500.00	\$500.00
03/01/2012	Hicks, Roland	1110 Kathryn Dr, Eau Claire, WI 54701	RETIRED			\$100.00	\$100.00
03/01/2012	Wolf, Eleanor	1810 Birch, Eau Claire, WI 54703				\$50.00	\$50.00
03/01/2012	Gragert, Jeremy	1102 Barland St., Eau Claire, WI 54701				\$20.00	\$20.00
<b>Sub Total</b>						\$670.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,520.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,520.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Danou for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
02/17/2012	Cooperative Outreach for Objective Politics	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$500.00	\$500.00
02/23/2012	Act Comm/Rural Electrification	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$500.00	\$500.00
03/15/2012	WI Farm Credit PAC	Cooperative Network, 1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$250.00	\$250.00
02/15/2012	Waste Management Employees PAC	701 Pennsylvania Ave., NW, Suite 590, Washington, DC 20004	\$150.00	\$150.00
05/01/2012	School Administrators Alliance PAC	4797 Hayes Road, Suite 202, Madison, WI 53704	\$250.00	\$250.00
05/17/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$500.00
06/25/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$500.00
<b>Sub Total</b>			\$2,650.00	
<b>Grand Total</b>			\$2,650.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$2,650.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Danou for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS**  
**Gross Expenditures****Complete Committee Name:** Danou for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
05/10/2012	Vereguth, Theresa	Galesville, WI 54630			Media - Graphic Design	\$100.00
<b>Sub Total</b>						\$100.00
<b>Grand Total</b>						\$100.00
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$100.00

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Danou for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Danou for Assembly

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** Danou for Assembly

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00